

Work Order ID 50197

July 10, 2009 11:24:52 AM

Ship July 17th

Page 1

Item ID: D412-760-211

Accept

Revision ID: C

Item Name: Baggage Compartment Protector

Setup Start

Stop

Start Date: 07/13/2009 Start Qty: 1.00

Required Date: 07/16/2009 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 09-07-10 Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-760-211
CHG 001

0.00

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50197

July 10, 2009 11:24:52 AM



Page 2

Item ID: D412-760-211

Accept



Setup Start



Revision ID: C

Stop



Item Name: Baggage Compartment Protector

Start Date: 07/13/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 07/16/2009 Req'd Qty: 1.00

Customer:

Reference:

Run Start

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 10, 2009 11:23:17 AM

Page 1

Work Order ID: 50197

Parent Item: D412-760-211RevC

Parent Item Name: Baggage Compartment Protector

Comments:

Start Date: 07/13/2009

Required Date: 07/16/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3628-1RevB		Manufactured	No			110	Each	0.0000	36.0000			
-------------	--	--------------	----	--	--	-----	------	--------	---------	--	--	--



Cupped Washer

D3876-1RevA		Manufactured	No			110	Each	1.0000	1.0000			
-------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



Protector - RH Fwd Wall

48602 36x

Pc 9/7/13

Warehouse

Loc Qty

Loc Code

Location

Dart Calgary

EAGLE

44926

1

1

50199 14 Pc 9/7/14

D3876-3RevA		Manufactured	No			110	Each	1.0000	1.0000			
-------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



Protector - Fwd Wall

Warehouse

Loc Qty

Loc Code

Location

Dart Calgary

EAGLE

44927

1

1

50202 14 Pc 9/7/14

D3876-5RevA		Manufactured	No			110	Each	1.0000	1.0000			
-------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



Protector - LH Wall

Warehouse

Loc Qty

Loc Code

Location

Dart Calgary

EAGLE

44928

1

1

50203 14 Pc 9/7/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 10, 2009 11:23:17 AM

Work Order ID: 50197

Parent Item: D412-760-211RevC

Parent Item Name: Baggage Compartment Protector


Start Date: 07/13/2009

Required Date: 07/16/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3876-7RevA  Protector - Aft Wall		Manufactured	No			110	Each	2.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Dart Calgary

EAGLE

1

44929

1

Main Warehouse

ST

1

48480

1

50204 10 *lu*

D3876-11RevA  Protector - Floor		Manufactured	No			110	Each	1.0000	1.0000			
--	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Dart Calgary

EAGLE

1

44931

1

50200 10 *lu*

D3876-9RevA  Protector - RH Aft Wall		Manufactured	No			110	Each	1.0000	1.0000			
---	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Dart Calgary

EAGLE

1

44930

1

50205 (10) *Pc 9/7/16*

July 10, 2009 11:23:17 AM

Shop Packet Print

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 10, 2009 11:23:17 AM

Work Order ID: 50197

Parent Item: D412-760-211RevC

Parent Item Name: Baggage Compartment Protector


Comments:

Start Date: 07/13/2009

Required Date: 07/16/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3876-13RevA  Protector - Door		Manufactured	No			110	Each	1.0000	1.0000			

Warehouse
Location
Dart Calgary
EAGLE
45208

Loc Qty

Loc Code

1

1

30201 (1X) 09/1/16

D3952-1RevA  Placard		Manufactured	No			110	Each	5.0000	1.0000			
---	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Warehouse
Location
Main Warehouse
ST
48466


Loc Qty

Loc Code

5

5

48466 (1X) 09/1/16

80-04-2-6  INSERT		Purchased	No			110	Each	0.0000	36.0000			
--	--	-----------	----	--	--	-----	------	--------	---------	--	--	--

1112204 36

09/1/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 10, 2009 11:23:17 AM

Work Order ID: 50197

Parent Item: D412-760-211RevC

Parent Item Name: Baggage Compartment Protector

Comments:

Start Date: 07/13/2009

Required Date: 07/16/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-04		Purchased	No			110	Each	116.0000	36.0000			



Inventory

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	116	
112082	100	
18431	16	

1112082 (36X) R9/17/16 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries